UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 17 B 34365

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/16/2017</u>.
- 2) The plan was confirmed on 03/15/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/25/2018.
 - 5) The case was Dismissed on 11/29/2018.
 - 6) Number of months from filing to last payment: <u>12</u>.
 - 7) Number of months case was pending: <u>16</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,284.92 Less amount refunded to debtor \$1,641.22

NET RECEIPTS: \$8,643.70

\$4,399.46

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$399.46
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AFNI	Unsecured	985.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	9,339.00	9,153.59	9,153.59	544.09	0.00
Amerimark	Unsecured	318.00	318.80	318.80	18.95	0.00
Cavalry SPV I LLC	Unsecured	529.00	529.10	529.10	31.45	0.00
Citibank Sears	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,174.83	1,148.17	1,148.17	68.25	0.00
Credit One Bank Na	Unsecured	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	945.37	945.37	56.19	0.00
K Jordan	Unsecured	0.00	175.10	175.10	10.41	0.00
L J Ross And Associate	Unsecured	3,405.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	140.00	NA	NA	0.00	0.00
Mason	Unsecured	0.00	440.57	440.57	26.19	0.00
Massey's	Unsecured	0.00	496.15	496.15	29.49	0.00
Midland Funding	Unsecured	918.00	NA	NA	0.00	0.00
Midnight Velvet	Unsecured	460.22	NA	NA	0.00	0.00
Midwest Recovery Syste	Unsecured	240.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	615.00	615.65	615.65	36.59	0.00
Quantum3 Group	Unsecured	439.00	439.43	439.43	26.12	0.00
Resurgent Capital Services	Unsecured	0.00	151.34	151.34	9.00	0.00
Shellpoint Mortgage Servicing	Secured	86,713.00	87,338.25	87,338.25	0.00	0.00
Shellpoint Mortgage Servicing	Secured	39,617.00	35,019.66	35,019.66	3,357.04	0.00
SST/Columbus Bank & Trust	Unsecured	0.00	NA	NA	0.00	0.00
Stoneberry	Unsecured	0.00	512.58	512.58	30.47	0.00
United Consumer Financial Services	Unsecured	0.00	NA	NA	0.00	0.00

	-	
Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$87,338.25	\$0.00	\$0.00
\$35,019.66	\$3,357.04	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$122,357.91	\$3,357.04	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$14,925.85	\$887.20	\$0.00
	\$87,338.25 \$35,019.66 \$0.00 \$0.00 \$122,357.91 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$87,338.25 \$0.00 \$35,019.66 \$3,357.04 \$0.00 \$0.00 \$0.00 \$0.00 \$122,357.91 \$3,357.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,399.46 \$4,244.24	
TOTAL DISBURSEMENTS :		<u>\$8,643.70</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.